

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B0400660

PRINT DATE: 05/16/11

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1520563938
FIRELINE CORPORATION
4506 HOLLINS FERRY RD

BALTIMORE, MD 21227
(410) 247-1422

REFER QUESTIONS TO:

MICHELLE FRIERSON
(410) 767-3002
MICHELLE.FRIERSON@DGS.STATE.MD.US

ITB: 001IT817980

EXPR DATE: 07/01/13
POST DATE: 06/16/10

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 225,999.72

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

DGS AGENCY FUNDING APPROPRIATION:

H00 11 33151 0812
H00 12 33151 0812
H00 13 33151 0812

EMARYLANDMARKETPLACE AWARD ID: 58418

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	99042	EA	4,500.0000

FIRE AND SAFETY SERVICES

TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE ATTMAN-GLAZER BUILDING (45 CALVERT STREET) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$1,500.00 EACH

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0002	99042	EA	4,725.0000

TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE COURTS OF APPEALS BUILDING (361 ROWE BOULEVARD) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$1,575.00 EACH

0003	99042	EA	5,625.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE DATA CENTER (108 CARROLL STREET) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$1,875.00 EACH

0004	99042	EA	8,700.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE HALL OF RECORDS (ARCHIVES) BUILDING (350 ROWE BLVD) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$2,900.00 EACH

0005	99042	EA	8,700.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE JAMES SENATE BUILDING (110 COLLEGE AVE) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$2,900.00 EACH

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0007	99042	EA	8,700.0000

TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE PEOPLES RESOURCE CENTER (100 COMMUNITY PLACE) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$2,900.00 EACH

0008	99042	EA	3,000.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE PEOPLES RESOURCE CENTER (75 COMMUNITY PLACE) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$1,000.00 EACH

0009	99042	EA	3,000.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE PEOPLES RESOURCE CENTER (50 COMMUNITY PLACE) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$1,000.00 EACH

0010	99042	EA	3,600.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE REVENUE ADMINISTRATION (TAX) BUILDING (110 CARROLL STREET) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$1,200.00 EACH

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0011	99042	EA	10,500.0000

TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE STATE HOUSE (1 STATE CIRCLE) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$3,500.00 EACH

0012	99042	EA	4,500.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE SWEENEY DISTRICT COURT BUILDING (251 ROWE BLVD) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$1,500.00 EACH

0013	99042	EA	6,600.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE TAWES STATE OFFICE BUILDING (580 TAYLOR AVENUE) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$2,200.00

0014	99042	EA	2,250.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE JEFFERY BUILDING (16 FRANCIS STREET) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$750.00 EACH

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0015	99042	EA	2,250.0000

TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE CENTRAL SERVICES BUILDING (29 ST. JOHNS STREET) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$750.00 EACH

0016	99042	EA	3,000.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE GOVERNMENT HOUSE (110 STATE CIRCLE) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$1,000.00 EACH

0017	99042	EA	3,000.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE LOWE HOUSE OF DELEGATES BUILDING (6 BLADEN STREET) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$1,000.00 EACH

0018	99042	EA	3,000.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE GOLDSTEIN TREASURY BUILDING (80 CALVERT STREET) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$1,000.00 EACH

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0019	99042	EA	66,699.7200

MONTHLY COST TO PROVIDE ALL MATERIALS, LABOR, EQUIPMENT AND INCIDENTALS NECESSARY TO PERFORM INSPECTION, TESTING AND SERVICING OF THE AUTOMATIC FIRE DETECTION SYSTEMS THROUGHOUT THE ANNAPOLIS STATE OFFICE COMPLEX AND THE STATE FACILITIES LOCATED AT COMMUNITY PLACE IN CROWNSVILLE, MD FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$1,852.77 MONTHLY COST

0020	99042	EA	22,500.0000
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REGULAR HOURLY BILLING RATE FOR A (FIRE ALARM) MECHANIC FOR EMERGENCY, MAJOR, AND MINOR REPAIR SERVICES IN EXCESS OF \$1,500 PER INCIDENT IN ACCORDANCE WITH THE SPECIFICATIONS. THE STATE WILL PAY ALL PARTS EXPENSE AND FREIGHT.

HOURLY BILLING RATE: \$75.00

0021	99042	EA	11,250.0000
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REGULAR HOURLY BILLING RATE FOR A (FIRE ALARM) MECHANIC'S HELPER FOR EMERGENCY, MAJOR, AND MINOR REPAIR SERVICES IN EXCESS OF \$1,500 PER INCIDENT IN ACCORDANCE WITH THE SPECIFICATIONS. THE STATE WILL PAY ALL PARTS EXPENSE AND FREIGHT.

HOURLY BILLING RATE: \$75.00

0022	99042	EA	3,750.0000
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REGULAR HOURLY BILLING RATE FOR A FIRE SUPPRESSION (SPRINKLER) MECHANIC MAJOR, AND MINOR REPAIR SERVICES IN EXCESS OF \$1,500 PER INCIDENT IN ACCORDANCE WITH THE SPECIFICATIONS. THE STATE WILL PAY ALL PARTS EXPENSE AND FREIGHT.

HOURLY BILLING RATE: \$75.00

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0023	99042	EA	3,750.0000

REGULAR HOURLY BILLING RATE FOR A FIRE SUPPRESSION (SPRINKLER) MECHANIC'S HELPER FOR EMERGENCY, MAJOR, AND MINOR REPAIR SERVICES IN EXCESS OF \$1,500 PER INCIDENT IN ACCORDANCE WITH THE SPECIFICATIONS. THE STATE WILL PAY ALL PARTS EXPENSE AND FREIGHT.

HOURLY BILLING RATE: \$75.00

0024	99042	EA	10,500.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE CALVERT STREET GARAGE FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR BUILDINGS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$3,500.00 EACH

0025	99042	EA	2,400.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE LEGISLATIVE SERVICES BUILDING (90 STATE CIRCLE) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$800.00 EACH

0026	99042	EA	1,500.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE SHAW HOUSE (STATE CIRCLE) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$500.00 EACH

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0027	99042	EA	1,500.0000

TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE STATE POLICE "J" BARRACKS (610 TAYLOR AVENUE) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$500.00 EACH

0028	99042	EA	7,800.0000
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TO PROVIDE TESTING AND SERVICING OF ALL FIXED AND PORTABLE FIRE EXTINGUISHERS IN ALL ANNAPOLIS CAPITAL COMPLEX BUILDINGS, AS WELL AS ALL BUILDINGS IN CROWNSVILLE COMPLEX FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$3,900.00 EACH (ANNUAL INSPECTIONS ONLY)

COST FOR MAINTENANCE TASKS WILL BE PERFORMED PER SECTION S.

0029	99042	EA	8,700.0000
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TO PROVIDE TESTING AND SERVICING OF THE AUTOMATIC WATER BASED FIRE SUPPRESSION SYSTEM AT THE MILLER SENATE OFFICE BUILDING (110 COLLEGE AVE) FOR ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2013.

\$2,900.00 EACH

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE